

Delphi Corporation

Summary Expense Report for PricewaterhouseCoopers LLP (Sarbanes-Oxley 404 Team)

By Transaction Type For Third Interim Period (June 1, 2006 through September 30, 2006)

Transaction Type	Total
Airfare	\$232,514.09
Lodging	\$287,363.24
Meals	\$70,374.22
Mileage Allowance	\$62,604.35
Parking	\$9,211.78
Public/ground transportation	\$43,677.06
Rental Car	\$64,582.17
Sundry - Other	\$136,173.65
Total Expenditures for Third Interim Period	\$906,500.55